CONTRACT



KGWN 2923 E. Lincolnway Cheyenne, WY 82001

Sales T & C: www.gray.tv/advertising (307) 634-7755

	Contract / Revision		Alt Order #
	2517735 /		WOC13569796
Advertiser		<u>Or</u>	iginal Date / Revision
NetChoice		(04/07/22 / 04/07/22
Contract Dates	Estimate #		
04/04/22 - 04/24/22	1362		
Product			
Awareness			

And:

Political Communications Advertising 232 Madison Ave. Ste. 405 New York, NY 10016

Billing Cycle	Billing Cale	endar	Cash/Trade	
EOM/EOC	Broadcast		Cash	
<u>Property</u>	Account Ex	<u>xecutive</u>	Sales Office	
KGWN	Cheyenne House		Cheyenne Natio	
Special Handl	ing			
Demographic				
Adults 35+				
	Order Type	<u> </u>		
	NORMAL			
Agy Code	Advertiser Code 253		Product 1/2	
			307	
Agency Ref		Advertiser	er Ref	
129520		600344		

Start/End Spots/ Time *Line Ch Start Date End Date Description Length Week Rate Type Spots Days Amount KGWN 04/04/22 04/24/22 **CBS** Sunday Morning 7:00 AM-8:30 AM \$135.00 :30 NM Start Date **End Date** Weekdays Spots/Week Rate \$45.00 Week: 04/04/22 04/10/22 1 ----S Week: 04/11/22 04/17/22 ----s \$45.00 1 Week: 04/18/22 04/24/22 ----S 1 \$45.00 KGWN 04/04/22 04/24/22 Face The Nation 8:30 AM-9:30 AM Ν :30 NM 3 \$120.00 Start Date End Date Weekdays Spots/Week Rate Week: 04/04/22 04/10/22 \$40.00 ----S 1 Week: 04/11/22 ----S \$40.00 04/17/22 1 Week: 04/18/22 04/24/22 ----5 1 \$40.00 6 \$255.00

Totals

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 -04/24/22	6	\$255.00	(\$38.25)	\$216.75
Totals	6	\$255.00	(\$38.25)	\$216.75

Signature:	Date:	
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